

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No. 9440624399 being used by the Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of November, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No: 1051

Dated: 14-12-2011.

Read:-

From the Airtel.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.407/- (Rupees four hundred and seven only) towards the monthly Cell Phone charges on Cell Phone No. 9440624399 being used by the Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of November, 2011.

a) 9440624399 bill amount Rs.407/-

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and in favor of M/s. Bharti Airtel Limited, ICICI Bank A/C No 0080500214, IFSC Code No ICIC0000008, 6-2-1012, opp-Institute of Engineers Khairthabad, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in this force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.Satyanarayana Charyulu
Deputy Secretary to Government (OP)

To,
M/s. Bharti Airtel Limited, 6-2-1012,
Opp-Institute of Engineers Khairthabad, Hyderabad.

The YA, T&C (OP.Claims) Dept

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER